IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELEWARE

In re:) Chapter 11	
)	
W.R.GRACE & CO., et al. ¹) Case No. 01-0113	9 (JKF)
) (Jointly Administe	ered)
)	

FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS FOR THE PERIOD FROM DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004

¹ The Debtors consist of the following 62 entities: W.R. Grade & Co. (f/k/a Grace Specialty Chemicals, Inc.). W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a/ Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B ((Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homeo International, Inc., Kootenni Development Corpany, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolity Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, In.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Copr., Emerson & Cuming, Inc.), Sourhern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DECEMBER, 2004 FEES FOR JAMES D. RANGE

Date	Hours	Description	
12/1	1.0	Calls with Mr. Corcoran and consultants regarding asbestos	
12/2	1.0	Calls with Mr. Corcoran and consultants regarding asbestos	
12/3	1.0	Calls with Mr. Corcoran and consultants regarding asbestos	
12/6	2.0	Telephone conference with Mr. Corcoran regarding Libby, MT and Justice Department	
12/9	2.0	Read and review of materials regarding status of asbestos negotiations	
12/10	2.0	Read and review of materials regarding status of asbestos negotiations	
12.13	2.0	Discussions with consultants regarding potential Judiciary Committee	
		make up and impact on asbestos legislation	
12/14	2.5	Work with partners on WE Grace proposal for help in China	
12/15	1.5	Review draft of China proposal	
12/17	2.0	Read and review materials related to asbestos legislative status	
12/20	2.0	Telephone calls and discussions with Senate staff regarding priority to be given asbestos in new Congress	
12/21	1.0	Telephone conferences with Mr. Corcoran regarding various issues related to asbestos legislation and Libby	
12/22	1.5	Telephone conferences with Mr. Corcoran regarding preliminary work that should be done with committee and leadership staff regarding asbestos legislation	
12/23	1.0	Read and review materials concerning asbestos legislation	
12/27	2.0	Read and review materials concerning asbestos legislation	
12/28	2.0	Read and review materials concerning asbestos legislation	
12/29	4.0	Review materials to be submitted to bankruptcy court for payment of fees with partner	

EXPENSES ITEMIZED AND SUMMARIZED FOR NOVEMBER, 2004

W.R. Grace Expenses Client # 2850487-000001 Itemized and summarized through 12/31/2004 Bill # 67924583 dated 01/11/2005

Description	Date	Amount
Long Distance Charge	11/17/0	\$3.50
Long Distance Charge	11/19/0	4 \$0.35
Long Distance Charge	11/24/0	\$0.35
Mobile/ Cell Phone Charges	11/25/0	14 \$12.00
Long Distance Charge	12/07/0	4 \$0.35
Long Distance Charge	12/10/0	\$0.70
Long Distance Charge	12/13/0	4 \$0.35
Long Distance Charge	12/14/0	4 \$0.35
Long Distance Charge	12/20/0	4 \$0.70
Photo Reproduction Charges	12/22/0	\$10.00
Bill #67924583 itemized totals		\$28.65
Summarized:		<u>Amount</u>
Mobile/ Cell Phone Charges		\$12.00
Long Distance Charges		\$6.65
Photo Reproduction Charges		\$10.00
Bill #67924583 summarized	totals	\$28.65